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DPD-6109-60

5 August 1960

MEMORANDUM FOR: C/A Staff, Budget Officer
Room 1412, K Building

SUBJECT : Funding of Contract Overrun: Eastman Kodak/ INC-143

1. As the result of an audit performed 15 June 1960 on subject contract, an amount of \$17,991.70 has been determined payable to the contractor. This overrun was caused by adjustments to the overhead rates authorized by the cognizant military auditor.

2. The DPD Contracts Branch has advised that the overrun of \$17,991.70 is attributable to Fiscal Years 1958 (\$9,071.42) and 1959 (\$8,920.28).

3. The Fiscal Year 1959 portion of the overrun will be funded by DPD-DD/P from Air Section money now under DPD control.

4. Since Fiscal Year 1958 funds for this contract were controlled by your office under symbol 8-2119-71-019 and transferred to DPD-DD/P for administration, it is requested that you consider funding the Fiscal Year 1958 portion of the overrun amounting to \$9,071.42.

5. Your concurrence is requested augmented with an appropriate cost center to be charged when the overrun billings are processed.

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Deputy Comptroller, DPD-DD/P

Dist:

2 - Addressee

1 - Contract File (FK-INC-143) DPD-Fin

1 - Contract Branch

1 - DPD-Fin

1 - DPD-Fin

1 - Reading DPD-Fin

1 - RI DPD

TJD:nh/DPD-Fin/5 August 1960

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